5/42

Split

DART AEROSPACE LTD	Work Order:	24407B
Description: Eng Clamp Pc 01-07:07	Part Number:	D3041-3
Drawing: D3041 Rev. A	Qty:	40

05.10.034. 45.16.03 Location Step Procedure Date qty **EXPEDITING** Open W/O 05.10.04 2 METAL Cut blanks: 1.250 long Material: D2423 Lug extrusion Batch: 1321202 Machine per folio FA153 Issue (1) 05-10-12 4 Qe-40 5 QC Inspect Level & 05.11.2B 40 6 METAL Tumble and debury fough edges after tumbling 20014266 40 METAL 7 Acid etch and Alodine per QSI 005 4.1 05.11.30 METAL 8 Inspect Level 5 9 FINISHING Mask inside of 0.8120" dia. Hole 40 **FINISHING** 10 Powder Coat White (ref. 4.3.5.1) per QSI 005 4.3 05 11 30 11 QC Pick: Part number Qty Description D2611 Bearing 05/11/20 24769 12 QC Press D2611 bearing into lug as per dwg D3041 13 QC Stake bearing into place as per dwg D3041 14 QC Inspect Level 7 STORES 15 Identify and stock Luc 133 16 **EXPEDITING** Close W/O Job Cost / Part

Rev	Date	Change	Revised By	Approved
Α	01.07.11	New Issue	SM	R

RELEASED ECOLOT.II

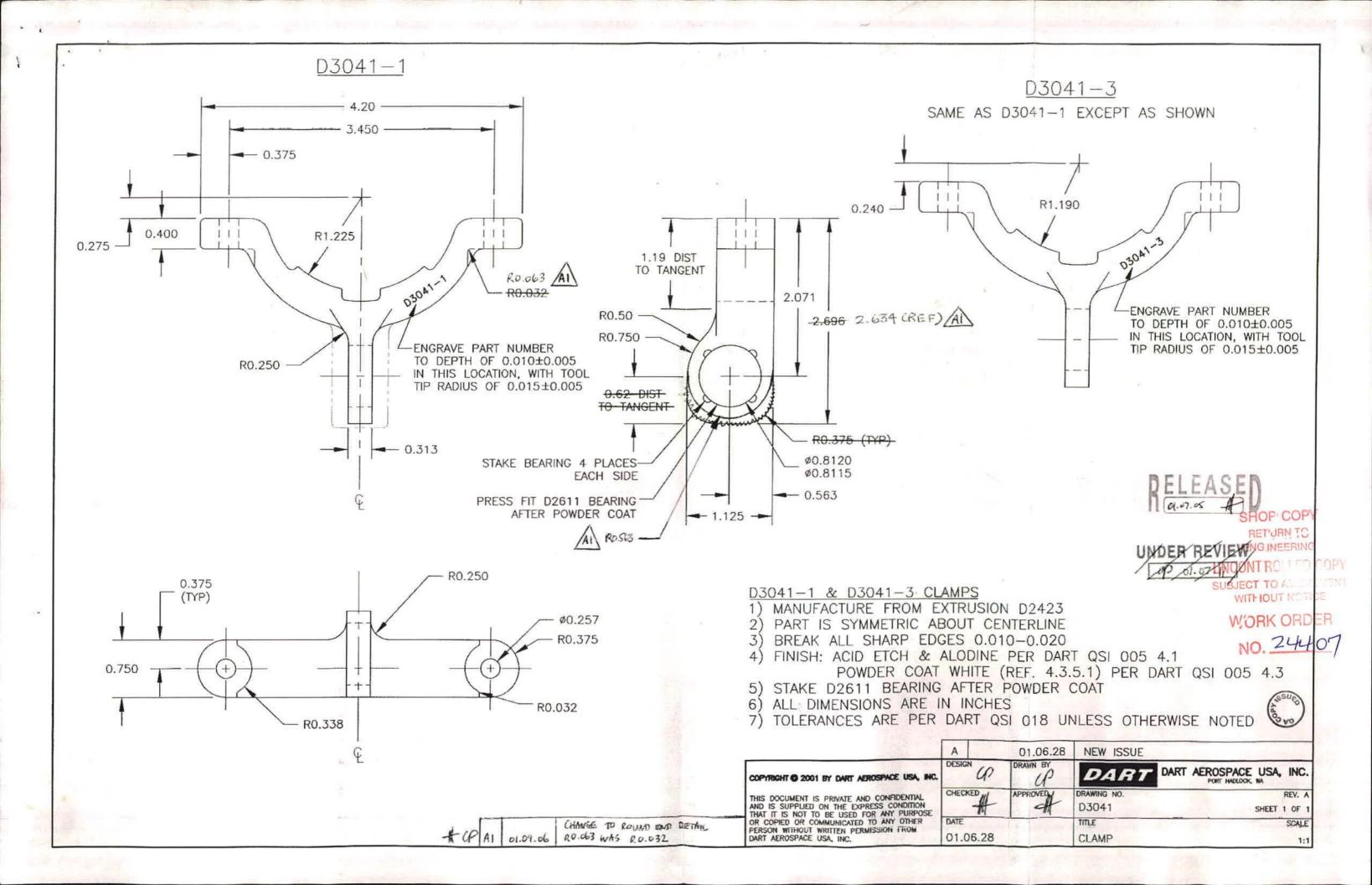
03.05.27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)	li.		
Ĭ		Description of NC		Verification	A	Assessed		
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	- Verification Section C	Approval Design Mgr	Approval QC Inspector
	1							
		*						

Part No:	PAR #:	Fault Category: N	NCR:	Yes No DQA:	Date: 05/12/15
NOTE: Date & initial all entries				QA: N/C Closed:	Date:



(E) (E)		
3 B		
	3	
	3	

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 03, 2005 11:23 am

Work Order No : 0024407

Project Name : D3041-3 Project For : WK542 Work Order Type : Main

Main WO Number : House Part Number: D3041-3

Description : Clamp Manufactured : Yes

Amount Req'd: 40

Amount Done: 0
Start Date: 10-03-05
Est Finish Date: 10-20-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date : Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
======================================			0 00	0 00	0.00	0.00
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		1.11
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	;	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	;	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Labour Hrs/Amount Done : 0.00
Profits/(Loss) : 0.00 Actual 0.00 0.00

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Approval Rec'd :

Nov 08, 2005 12:07 pm

\$0 Posted to Finished Goods

Work Order No	: 0024407		
	: D3041-3	Department Code	2:
Project For			
	: Main	WO Status	: Open
Main WO Number	:	Invoice State	: Not Invoiced
House Part Number	: D3041-3	Invoice Date	
Description : Cl		Invoice Number	:
Manufactured : Ye		Invoice Amount	: 0.00
Amount Reg'd :	40		
Amount Done :	0	Order Entry No	:
Start Date	: 10-03-05	OE Value	: 0.00
	: 10-20-05		
Act Finish Date	:	Est Margin	: 0.000%
Drawings Reqd	: No	Actual Margin	
Ok for Approval	ž	-	

Material Cost : 0.00 0.00 0.00 0.00 0.00 0.00 Engineering Hours : 0.00 0.00 0.00 0.00 Engineering Cost : 0.00 0.00 0.00 0.00 0.00
Engineering Hours: 0.00 0.00 0.00
Production Hours : 0.00 1.50 100.00
Production Cost : 0.00 30.86 100.00 0.00 30.86
Packaging Hours : 0.00 0.00 0.00
Packaging Cost : 0.00 0.00 0.00 0.00 0.00
OverHead Hours : 0.00 0.00 0.00
OverHead Cost : 0.00 0.00 0.00 0.00 0.00
CNC Hours : 0.00 1.50 100.00
CNC : 0.00 0.00 0.00 0.00 0.00
Misc. Hours : 0.00 0.00 0.00
Misc. : 0.00 0.00 0.00 0.00 0.00
Burden : 0.00 0.00 0.00
Total Cost : 0.00 30.86 100.00
Margin : 0.000 0.000 0.000
Selling Cost : 0.00 30.86
Estimated Actual 2
Labour Hrs/Amount Done : 0.00 0.00

Date:

Menday, 14/11/2005 8:22:12 AM

Alba Panzuto User: **Process Sheet** : CLAMP : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 24407 **Estimate Number** : 10351 Part Number : D30413 P.O. Number : D3041 REV. A1 : 14/11/2005 S.O. No. : **Drawing Number** This Issue : NC Prsht Rev. Project Number : MACHINED PARTS First Issue : 11 Type : A1 **Drawing Revision** Material Previous Run : 15/12/2005 Qty: 40 Um: Each **Due Date** Written By Checked & Approved By : Est:A 01.07.11 New Issue SM/EC Additional Product Job Number: Description: Machine Or Operation: Seq. #: D2423 Lug Extrusion 1.0 BAND SAW 2.0 BAND SAW Comment: BAND SAW Cut D2423 Extrusion: 1.250" Long 3.0 HAAS1 HAAS CNC VERTICAL MACHINING #1 Comment: HAAS CNC VERTICAL MACHINING #1 Check for cracks while loading into the machine Machine as per Folio FA153 and Dwg D3041 Tumble and Deburr rough edges after tumbling Identify as D3041-3 INSPECT PARTS AS THEY COME OFF MACHINE QC2 4.0 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 5.0 QC8 SECOND CHECK Comment: SECOND CHECK

6.0 HAND FINISHING1

HAND FINISHING RESOURCE #1

Comment: HAND FINISHING RESOURCE #1

Acid etch and Alodine as per QSI 005 4.1

Monday 14/11/2005 8:22:12 AM Alba Panzuto User: **Process Sheet** Drawing Name: CLAMP · Customer: CU-DAR001 Dart Helicopters Services Part Number: D30413 Job Number: 24407 Job Number: Seq. #: Description: Machine Or Operation: POWDER COATING POWDER COATING 7.0 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 Mask inside of 0.8120" diameter hole INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 QC3 Comment: INSPECT POWDER COAT 9.0 D2611 Bearing SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 10.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1- Press D2611 bearing into lug as per Dwg D3041 2- Stake bearing into place as per Dwg D3041 INSPECT WORK TO CURRENT STEP QC5 11.0 Comment: INSPECT WORK TO CURRENT STEP 12.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: DC DOCUMENT CONTROL 13.0 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion



CERTIFICATE OF CONFORMITY

SOLD TO:

SHIPPED TO:

Dart Aerospace Ltd.

1270 Aberdeen Street Hawkesbury, Ont.

K6A 1K7

same

QUANTITY PART NUMBER

PART NAME

P.O. NUMBER

40

D 3041-3

Clamp

2008788

MATERIAL: supplied by DART

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shigi (Regula) Walz

Vankleek Hill, November 26, 2005